

SERIAL 99029 - X SAFETY SHOES

DECEMBER 31, 2004

~~JUNE 30, 2004~~

~~JUNE 30, 2003~~

~~JUNE 30, 2002~~

CONTRACT PERIOD THROUGH ~~JUNE 30, 2004~~

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SAFETY SHOES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by the Board of Supervisors on **JUNE 2, 1999**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to:

- Clerk of the Board
- Valerie Chavez, Facilities Management
- Jim Baker, MCDOT
- Gidget Beltran, Equipment Services
- Gabriella Varadi, Flood Control
- Lisa Armstrong, Solid Waste Management
- Pat Sutton, Environmental Services
- Sharon Tohtsoni, Materials Management

(Please remove Serial 98197-X from your contract notebooks)

SPECIFICATIONS ON CALL FOR BID FOR: SAFETY SHOES

1.0 INTENT:

The intent of this Call for Bids is to establish a two (2) year contract for safety shoes specifically listed herein for Maricopa County. The Contractor(s) shall provide a mobile unit or shoemobile and also be responsible for the delivery, transportation, and mileage of all orders. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 TECHNICAL SPECIFICATIONS:

2.1 DESCRIPTIVE LITERATURE – REQUIRED:

Each bidder is required to furnish, with his bid, catalog cuts and/or descriptive literature, in DUPLICATE, properly labeled with bid number, bid item number and bidder's name, with full illustrations and detailed specifications for each item offered as equal to the brand name specified. In addition, all differences in specifications from brand name must be so marked. Descriptive literature is required to establish, for the purpose to furnish as to design, materials, method of manufacture, construction, assembly or operation, as appropriate. **FAILURE TO SUBMIT THE DESCRIPTIVE LITERATURE MAY BE CAUSE FOR REJECTION OF THE BID.**

BLANKET PRICING:

As material to be purchased against this contract covers a wide variety of Footwear. The Contractor(s) shall submit catalog and price sheets that provide the greatest coverage of related products. **DISCOUNT PRICING IS STRONGLY ENCOURAGED, TO ALLOW THE COUNTY GREATEST VENDOR UTILIZATION.**

2.2 STANDARDS:

All safety-toe footwear for employees shall meet the requirements and specifications in the American National Standard Institute (ANSI) Standard 241.1-1991 with a minimum class 75 rating. Ref-OSHA 1910.136.

2.3 ADDITIONS/DELETIONS:

The County reserves the right to add similar items or delete items specified in the contract as requirements change during the period of the contract. Prices for items/services to be purchased from the contract will be mutually agreed to by County and the Contractor. A contract amendment will be issued for each addition or deletion.

2.4 METHOD OF ORDERING:

A blanket purchase order will be issued to the contractor on behalf of each County agency who will be ordering items covered in the contract. The blanket purchase order is an estimated expenditure amount for twelve (12) months. Purchase order will cite a specific dollar value to cover a specified period of time, and will name the County employees authorized to place orders. The Contractor shall not allow additional item(s) to be ordered that are not covered under this contract.

2.4.1 INDIVIDUAL AUTHORIZATION PURCHASE FORMS:

Individual authorization purchase forms will cite a specific dollar value to cover a specified period of time, and will name the County employees authorized to place orders against the blanket purchase order. This "Authorization to Purchase" form must be filled out & signed by the using agency. This form may be supplied by the vendor or the County. This will be determined at the post award meeting.

2.5 TELEPHONE ORDERING:

Orders may be placed orally by specifically authorized employee of the County whose names appear on the purchase order.

2.6 EMPLOYEE LIMITS:

Each using department has a set allotment for each employee to purchase safety shoes. The allotted amount will appear on the individual order tickets (referenced in paragraph 2.4). If the employee desires/requests a pair a shoes that exceeds the dollar amount allotted, he/she must pay the difference prior to receiving the shoes from the awarded vendor.

2.7 SAMPLES:

Samples of all items on the Pricing Schedule may be requested after bids have been evaluated. Failure to submit the samples may be just cause for eliminating the bidder from further consideration for award.

Samples will be evaluated to determine compliance with all major characteristics of the brand name indicated. Failure of samples to confirm to all such characteristics will require rejection of the bid.

Samples will be returned at the bidder's expense with no pecuniary liability to be incurred by the Maricopa County for their loss or damage.

2.8 MOBILE UNIT SERVICE:

It shall be the Contractor's responsibility to furnish Mobile unit or "Shoemobile" service at any location within Maricopa County upon the request of each using agency.

The successful Contractor shall be required to take individual measurements at the time and place designated in Maricopa County by the using agency at any time during the contract period.

2.9 QUANTITIES:

The quantities specified in this solicitation are estimated only, and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity, which will be ordered, since such volume will depend upon requirements, which develop during the contract period.

2.10 INFORMATION TO BE FURNISHED AFTER AWARD:

When award is made, the successful Contractor shall furnish current catalogs and price lists, which shall become a part of the contract. Contractor's name and address shall appear on all catalogs and price list. Where price list shows more than one column of prices, bidder shall clearly mark the column, which represents his bid. If a fee or charge is to be made, it should be indicated on the Pricing Schedule.

OTHER FEES:

Maricopa County is not responsible for charges/fees other than those, which are part of this pricing agreement.

<u>Number</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>
0602000	A.	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh/Wellington #1403 or equal.	20

0602001	B.	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal.	20
0602002	C.	Boot, 10", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test P9200 #F971 or equal.	30
0602003	D.	Boot, 10", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. 2806	30
0100365	E.	Boot, 15", High-Top, slip-on, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal.	60
	F.	Boot 10", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal	10
	G.	Boot, 15", High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool ® lining, Rubber & Urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	10
	H.	Boot 15", High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal	10
	I.	Boot, 15" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal	
	J.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi-Tech Magnum #1152 or equal.	10
	K.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi-Tech Magnum #1152 or equal.	10
	L.	Boot, 10", High-Top, Lace-up, Black Leather, Slip-Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #F971 or equal.	5
	N.	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal.	10

3.0 **STANDARD TERMS & CONDITIONS:**

3.1 **LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Vendors signify their understanding and agreement by signing this document, that this is a requirements contract based on the County's best usage estimates.

It only indicates that if purchases are made for the commodities or services contained in this contract, that they will be purchased from the vendor awarded that item. Orders will only be placed when a need is identified by a using agency or department and proper authorization and documentation have been approved.

3.2 CONTRACT LENGTH:

This call for bids is for awarding a firm, fixed price purchasing contract to cover a two (2) year period from date of award

3.3 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this agreement up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.4 CURRENT PRICING/RESPONSIBILITY:

It is the responsibility of the successful vendor to advise the Maricopa County Materials Management Department of any changes, which may affect pricing, catalogs, delivery or any condition of this contract. All requests shall be in writing and shall be tendered with a minimum of thirty (30) days' notice. This notice in no way obligates the County to accept any change to the awarded contract. No changes to the existing contract will become effective until approved in writing by the Maricopa County Materials Management Department.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant agreement for convenience by providing thirty (30) calendar days advance notice to the vendor.

3.6 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the vendor has failed to remedy the problem after being forewarned.

3.7 APPROPRIATION CONTINGENCY:

The vendor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The vendor and the County herein recognized that the continuation of any contract after the close of any given fiscal year (July 1 – June 30) shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

3.8 SUBCONTRACTING:

The Vendor may not assign this contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the contract serial number and identify the job project.

3.9 INCORPORATION OF BID INTO THE CONTRACT:

The contents of this solicitation and the selected firm's response are to be incorporated into the contract.

3.10 AMENDMENTS:

All amendments to this contract must be in writing and signed by both parties.

3.11 CONTRACT COMPLIANCE MONITORING:

The Materials Management Department and Maricopa County Transportation Department shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

3.12 NON-COLLUSION:

The Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in conjunction with this bid.

3.13 FINANCIAL STATUS:

All vendors shall make available upon request a current audited financial statement, a current audited financial report, or a copy of a current federal income tax return. Failure or refusal to provide this information within five (5) business days after communication of the request by the County shall be sufficient grounds for the County to reject a bid or proposal, and/or to declare a vendor non-responsive and/or non-responsible, as those terms are defined in the Maricopa County Procurement Code.

If a vendor is currently involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a trustee or receiver has been appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor must provide the County with that information as part of its bid/proposal/quote. The County may consider that information during evaluation of the bid/proposal/quote. The County reserves the right to take any action available to it if it discovers a failure to provide such information to the County is a bid/proposal/quote, including, but not limited to, determination that the vendor should be declared non-responsive and/or non-responsible, and suspension or debarment of the vendor, as those terms are defined in the Maricopa County Procurement Code.

By submitting a bid/proposal/quote in response to this solicitation, the vendor agrees that, if, during the term of any contract it has with the County, it becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the vendor under federal bankruptcy law or any state insolvency law, the vendor will immediately provide the County with a written notice to that effect, and will provide the County with any relevant information it requests to determine whether the vendor will meet its obligations to the County.

3.14 PROMPT PAYMENT DISCOUNT:

Maricopa County, through its "Continuous Improvement Initiatives" has identified Vendor Payment as a process requiring attention and improvement. Maricopa County has initiated changes in this area, which are intended to both improve and expedite this process. In light of these efforts, vendors are strongly encouraged to offer Maricopa County Cash Discounts for Prompt Payment Terms. Invoices reflecting such Cash Discounts will be processed with the highest priority.

3.15 P.O. CANCELLATION LANGUAGE:

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the vendor but only for actual and documentable costs incurred by the vendor due to and after issuance of the Purchase Order. The County will not reimburse the vendor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Vendors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid/proposal in response to this solicitation, the vendor specifically acknowledges to be bound by this cancellation policy.

3.16 BID PROTESTS AND DISPUTE RESOLUTION:

Bid protests and contract disputes shall be handled in accordance with the provisions of Article 9, MC1-905, MC1-906, respectively, of the Maricopa County Procurement Code.

3.17 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirement of F.O.B. Destination within five (5) days of receipt of purchase order. Contractor shall notify each using agencies of any delays.

3.18 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the bidder any amounts bidder owes to the County for damages resulting from breach or deficiencies in performance under this contract.

3.19 PROVISIONS OF BID DOCUMENTS:

All bids must comply with and not deviate from the provisions of the bid documents. Failure to meet a material requirement of the bid documents shall be reason for rejection of a bid.

3.20 INCURRING COSTS:

Maricopa County is not responsible for any costs incurred in preparing this bid, including the acquisition of supplies and/or personnel.

3.21 PUBLIC RECORD:

All information submitted relating to this bid, except for proprietary information, shall become part of the public record, in accordance with MC1-406.

3.22 CONFORMANCE TO THE MARICOPA COUNTY PROCUREMENT CODE:

If any bidder believes that any aspect of this solicitation is inequitable or impracticable of performance, they will proceed in accordance with the Maricopa County Procurement Code, Section MC1-905, to secure an administrative determination on this point.

3.23 AWARD:

The County reserves the right to award in whole or in part by items, section, geographical region or other criteria as set forth by the County when such action serves the County's best interest. Multiple awards may be made and such a determination shall be final and conclusive requiring no further documentation. Additionally, due to the many sizes of feet, medical requirements, personal preferences, and other conditions, the County may permit employees to purchase shoes outside this contract if the awarded vendors do not carry the needed and/or desired safety shoes. This decision by the County shall also be final and conclusive.

3.24 MBE/WBE PARTICIPATION:

Vendors submitting proposals are encouraged to solicit MBE/WBE participation on this contract. A list of certified MBE/WBE enterprises may be obtained by contacting Carlos Avelar, Contracts Compliance Coordinator for Maricopa County at (602) 506-8656. Please indicate in your bid response MBE/WBE areas of involvement for monitoring purposes.

3.25 PACKING SLIPS:

Packing slip(s) or other suitable shipping documentation shall accompany each shipment and contain the following information:

- 1) The contract serial number
- 2) Purchase order number
- 3) Name of person placing order
- 4) Catalog number(s) for each line item purchased, as shown in the price list referenced in your bid.
- 5) Description for each line item purchased, as shown in the price list referenced in your bid.
(No substitutions allowed)
- 6) Quantity
- 7) List price from the vendor's submitted catalog
- 8) Discount price as bid
- 9) Discounted Unit Price
- 10) Extended dollar amount
- 11) Total

All packing slips for items purchased through additional pricing shall include list price percentage discount and discounted unit price. Packing slips not disclosing the above information shall be returned to the Vendor for the necessary corrections and may result in delays in the processing of payments.

3.26 INVOICING REQUIREMENTS:

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per purchase order instructions:

All invoices shall indicate the following:

1. Contract number
2. County purchase order number
3. Name of employee ordering product
4. Quantity
5. Catalog number
6. Description
7. Pricing per unit
8. Total
9. *Freight, (if applicable)
10. Sales tax
11. Provide two (2) legible copies of the invoice.
12. The invoice shall be dated and signed (full name) by the County employee receiving the parts.

*FREIGHT: If freight is applied on a invoice(s) the following requirements are to be indicated on the invoice(s):

- a) Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s).
- b) Full name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the Contractor(s) for the necessary corrections.

Questions regarding billing or invoicing shall be directed to the name printed in the "contact person" section of the purchase order. .

3.27 ADDITIONAL PRICING:

Bidders are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in this call for bids. Pricing offered should be noted on the pricing pages of the vendor response in the format requested one (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

3.28 POST-AWARD MEETING:

The successful Contractor(s) may be required to attend a post-award meeting with the using agency for discussion of the terms and conditions of this contract. The procurement officer of this contract will coordinate this meeting if necessary.

3.29 PRICE REDUCTIONS:

By submitting a bid or proposal in response to this solicitation, vendors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 3.29.1 Cancel the contract, if it is currently in effect.
- 3.29.2 Determine the amount, which the County was overcharged and submit a request for payment from the vendor for that amount.
- 3.29.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

3.30 CONTRACT ADMINISTRATION:

To help insure contract compliance, a contract administration process will be an integral part of this contract. County employees will be assigned as contract monitors for key locations throughout the County. Materials Management and the using organizations will utilize this procedure. This contract administration process is an audit and feedback system and will be in addition to any of the other policies and procedures contained herein. The Contract Administration Process is a total quality management tool that empowers hands-on users to monitor and assure contract compliance.

The vendors should know in the bidding process that the successful bidder will be closely monitored for contract compliance. No additional cost is anticipated to be incurred by the successful bidder by the presence of the contract administration process as long as contract compliance is maintained. Except for the more formalized feedback of findings, the vendor/user relationship will remain unchanged when the contractor remains in compliance, and the contract administration process should be transparent.

3.31 REGISTRATION:

Vendors are required to be registered with Maricopa County prior to receiving an award for any County Business. Failure to comply with this requirement will cause your bid to be declared non-responsive. Registration Forms are available from the Department of Materials Management, 320 West Lincoln Street, Phoenix, Arizona 85003 or by calling (602) 506-3967.

3.32 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (pricing page) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive. Minimum purchase requirements (if any) must be explained in writing by the bidder.

3.33 INDEMNIFICATION:

The Contractor agrees to indemnify and save harmless the County, its officers, agent and employees, hereinafter referred to as indemnitee, from all suits, including attorneys' fees and costs of litigation, actions, loss, damage, expense, cost or claims, of any character including without limitation, injury to or death of any and all persons or property damage sustained and caused by any act, omission, neglect, or misconduct of contractor or on account of any action, claim or amount arising or recovered under Workmen's Compensation law, or arising out of failure of the Contractor or those acting under Contractor to conform to any statutes, ordinances, regulations, law or court decree.

It is the intent of the parties to this contract that the indemnitee shall, in all such instances, except for loss or damage resulting from the sole negligence of the indemnitee, be indemnified against all liability, loss or damage.

3.34 ORDERING AUTHORITY:

Vendor(s) should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$1,000.00.** No other request is valid.

3.35 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to those contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to note such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability.

Maricopa County shall be the final decision maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive non-material deviations. Failure to adequately detail any proposed deviation may be grounds for rejection of the entire bid/proposal.

EMPLOYEE PRICING:

Vendors are requested to include with their bids/proposals/quotes the amount of any discounts they are willing to offer to Maricopa County Employees. The amount of the offered discount, if any, will not be considered in evaluating bids/proposals/quotes to determine which vendor has offered the lowest price or which proposal is determined to be in the best interest of Maricopa County. The County does not want vendors to offer any discount to County Employees that would negatively impact the pricing the vendors offered to Maricopa County for its purchases. Should the vendors have any questions regarding this request, please contact **ANDREA STUPKA** ~~Corry Slama~~ at (602) 506-**3504** ~~3243~~.

3.36 VENDOR/BIDDER REVIEW OF DOCUMENTS:

Vendor/bidder shall review their bid submission to assure the following documents are properly completed.

1. One (1) original of all submissions is MANDATORY.
2. Pricing pages, MANDATORY.
3. Year 2000 Contract Compliance statement and Agreement page.

3.37 INQUIRIES:

Questions concerning this bid should be directed to:

ANDREA STUPKA ~~CORRY A. SLAMA~~
 Department of Materials Management
 Telephone: (602) 506-**3504** ~~3243~~.

4.0 SPECIAL TERMS & CONDITIONS:

4.1 CONTRACTOR RESPONSIBILITY:

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or subcontractors.

4.2 CONTRACTOR LICENSE REQUIREMENT:

The Contractor shall procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of his business. He shall keep himself fully informed of existing and future Federal, State, and Local laws, ordinances and regulations which in any manner affect the fulfillment of this contract and shall comply with the same.

4.3 AMPLIFYING DATA:

Should any bidder wish to submit amplifying data with this bid, a statement should be made on the bottom of the bid that such amplifying materials is a part of the bid and attach material to the bid form(s).

4.4 GUARANTEE:

The contractor shall guarantee and agree to replace promptly, without cost of any nature to the County during the warranty period any and all parts failing because of defects in design and/or construction excepting those parts that may fail as a result of accident, fire, or negligence on the part of the operating personnel ("Promptly" in this case is defined to mean within 72 hours from time of demand).

4.5 LITERATURE:

Technical and descriptive literature must accompany bids.

4.6 VENDOR LOCATIONS/PARTICIPATION:

Contractor(s) shall indicate all locations willing to honor this contract. Contractor's responding to this Call for Bids shall have "working facilities within the Phoenix Metropolitan area. Please indicate the addresses, phone numbers and contacts for these additional locations when submitting this Call for Bids.

AS/jmk

cc: **Lisa Armstrong, Waste Management**
Gabriela Varadi, Flood Control
~~Kevin Kottmer~~ **Jim Baker, MCDOT**
 Valerie Chavez, FMD
 Gidget Beltran, Equipment Services

AMERICAN SAFETY SHOES, 1605 W UNIVERSITY STE. 108, TEMPE, AZ 85281

5.0 PRICING:

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

B0607661

**CATALOG
NUMBER**

ITEM

DESCRIPTION

QUANTITY

PRICE

0602000	A.	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721/ Wellington #1403 or equal. COVE 5222	<u>20</u> /Pair	<u>\$65.00</u> /Pair
0602001	B.	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal. HUNKERS A - 9932	<u>20</u> /Pair	<u>\$59.00</u> /Pair
0602002	C.	Boot, 10 6" 6", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal. LAKE OF THE WOODS 2353	<u>30</u> /Pair	<u>\$53.00</u> /Pair
0602003	D.	Boot, 10 8" 8", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. Footflex U77211 LAKE OF THE WOODS 3353	<u>30</u> /Pair	<u>\$55.00</u> /Pair
0100365	E.	Boot, 15", High-Top, Slip-On, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal. LA CROSSE 89682	<u>60</u> /Pair	<u>\$20.00</u> /Pair
	F.	Boot 10 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal	<u>10</u> /Pair	No Bid-Red Wing <u>\$ N/A</u> /Pair
	G.	Boot, 15 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	<u>10</u> /Pair	No Bid-Red Wing <u>\$ N/A</u> /Pair

AMERICAN SAFETY SHOES, 1605 W. UNIVERSITY STE. 108, TEMPE AZ 85281

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
	H.	Boot 45 8" , High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal	<u>10</u> /Pair	no bid-red wing <u>\$ N/A</u> /Pair
	I.	Boot, 45 8" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal	<u>10</u> /Pair	No Bid-Red Wing <u>\$ N/A</u> /Pair
	J.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip- Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi Tech Magnum #1152 or equal Magnum 911 G-Force 10" Steel Toe or Equal COVE 1966	<u>10</u> /Pair	<u>\$ 59.00</u> /Pair
	K.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip- Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi Tech Magnum #1152 or equal. Magnum 911 G-Force 10" Steel Toe or Equal COVE 1966	<u>10</u> /Pair	<u>\$59.00</u> /Pair
	L.	Boot, 10", High-Top, Lace-up, Black Leather, Slip- Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #F971 or equal COVE 6222	<u>10</u> /Pair	<u>\$72.00</u> /Pair
	M.	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal. LA CROSSE 89682	<u>80</u> /Pair	<u>\$20.00</u> /Pair
		Kingston McKnight Oxford Model (Model #KM3200)		<u>\$64.00</u> /Pair
		Kingston McKnight Six-Inch Work Boot (Model #KM6200)		<u>\$64.00</u> /Pair
		Kingston McKnight Executive Wingtip Shoe (Model #7200)		<u>\$65.00</u> /Pair
		Kingston McKnight Women's Oxford (Model #1000)		<u>\$64.00</u> /Pair
		Thorogood Steel-Toed Safety Shoe (Model #804-6087)		<u>\$58.00</u> /Pair

AMERICAN SAFETY SHOES, 1605 W. UNIVERSITY STE. 108, TEMPE AZ 85281

ADDITIONAL PRICING PRICE /CATALOG LISTING/ DESIGNATION	CATALOG DATE	PRICING COLUMN	ADDITIONAL DISCOUNT %
<u>Wolverine</u>	<u>April 98</u>	<u>- -</u>	<u>10%</u>
OTHER MANUFACTURERS:			
<u>Titan/Dr. Marten's</u>	<u>March 99</u>	<u>- -</u>	<u>10%</u>

LOCAL REPRESENTATIVE:

Local Mobile Unit? X Yes No

Measuring Service Available? X Yes No

Additional Styles Available? X Yes No

Does pricing extend to County employees? X Yes No

Warranty (define): STANDARD COMMERCIAL WARRANTY

Delivery lead times: (In Stock Items) A / O (Out of Stock Items) 2 Weeks (Rush Orders) 3 Days

F.O.B. Destination (Title changes on receipt of goods and price is included in bid price): Yes X No

TERMS: 1 %, 10 DAYS – NET 30

FEDERAL TAX I.D. NUMBER: 86 - 0582726

VNDOR NUMBER: 860582726

TELEPHONE NUMBER: ~~(480) 894-1881~~ **(602) 894-1881**

FAX NUMBER: (480) 967-8865

CONTRACT PERIOD: **DECEMBER 31, 2004**
TO COVER PERIOD ENDING ~~JUNE 30, 2001-2002-2003-2004~~

INDUSTRIAL SHOE OF ARIZONA, 835 W. 22ND STREET SUITE #108, 2295 S. HARDY DRIVE, TEMPE, AZ 85282

5.0 **PRICING:**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

B0607661

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
0602000	A. (U7721)	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721/ Wellington #1403 or equal.	<u>20</u> /Pair	<u>\$84.95</u> /Pair
0602001	B. (4304)	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal.	<u>20</u> /Pair	<u>\$112.95</u> /Pair
0602002	C. (U9220)	Boot, 10 6" 6", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal.	<u>30</u> /Pair	<u>\$75.95</u> /Pair
0602003	D. (U7211)	Boot, 10 8" 8", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. Footflex U77211	<u>30</u> /Pair	<u>\$84.95</u> /Pair
0100365	E. (87516)	Boot, 15", High-Top, Slip-On, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal.	<u>60</u> /Pair	<u>\$13.95</u> Pair
	F. (401)	Boot 10 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal	<u>10</u> /Pair	<u>\$84.95</u> /Pair
	G. (U9211)	Boot, 15 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool ® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	<u>10</u> /Pair	<u>\$84.95</u> /Pair

INDUSTRIAL SHOE OF ARIZONA, 835 W. 22ND STREET, SUITE #108, 2295 S. HARDY DRIVE, TEMPE, AZ 85282

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
	H. (U7211)	Boot 45 8", High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal	<u>10</u> /Pair	<u>\$84.95</u> /Pair
	I. (U7012)	Boot, 45 8" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal	<u>10</u> /Pair	<u>\$84.95</u> /Pair
	J. (6087)	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi-Tech Magnum #1152 or equal Magnum 911 G-Force 10" Steel Toe or Equal	<u>10</u> /Pair	<u>\$79.95</u> Pair
	K. (804-6087)	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi-Tech Magnum #1152 or equal. Magnum 911 G-Force 10" Steel Toe or Equal	<u>10</u> /Pair	<u>\$79.95</u> /Pair
	L. (54000)	Boot, 10", High-Top, Lace-up, Black Leather, Slip-Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #F971 or equal	<u>10</u> /Pair	<u>\$63.95</u> /Pair
	M. (85716)	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal.	<u>80</u> /Pair	<u>\$13.95</u> /Pair
		Thorogood Boot (Model #834-6087)		<u>\$59.95</u> /Pair
		Thorogood Women's Commando Boot (Model #534-6087)		<u>\$59.95</u> /Pair

LOCAL REPRESENTATIVE:

Local Mobile Unit? X Yes No

Measuring Service Available? X Yes No

Additional Styles Available? X Yes No

Does pricing extend to County employees? X Yes No

Warranty (define): SEE ATTACHED LETTER OF WARRANTY

Delivery lead times: (In Stock Items) IMMEDIATE (Out of Stock Items) 21 DAYS (Rush Orders) 5 DAYS

F.O.B. Destination (Title changes on receipt of goods and price is included in bid price): X Yes No

ADDITIONAL PRICING
PRICE /CATALOG
LISTING/ DESIGNATION

PRICE /CATALOG LISTING/ DESIGNATION	CATALOG DATE	PRICING COLUMN	ADDITIONAL DISCOUNT %
<u>Lehigh</u>	<u> </u>	<u> </u>	<u> </u>
<u>Red Wing</u>	<u> </u>	<u> </u>	<u> </u>
<u>Iron Age</u>	<u> </u>	<u> </u>	<u> </u>
<u>Hy-Test</u>	<u>1999</u>	<u>RETAIL</u>	<u>10%</u>
<u>Wolverine</u>	<u>1999</u>	<u>RETAIL</u>	<u>10%</u>
<u>Thoroguard</u>	<u>1999</u>	<u>RETAIL</u>	<u>10%</u>
<u>Rucks</u>	<u>1999</u>	<u>RETAIL</u>	<u>12%</u>
<u>Converse</u>	<u>1999</u>	<u>RETAIL</u>	<u>12%</u>

DOUBLE H BOOT & GEORGIA	10%
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FAX NUMBER: (480) 968-0248

CONTRACT PERIOD: TO COVER PERIOD ENDING **DECEMBER 31, 2004**
JUNE 30, 2001 2002 2003 2004

IRON AGE SAFETY SHOES, ROBINSON PLAZA THREE, STE. 400, PITTSBURGH PA 15205 15230

5.0 **PRICING:**

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

B0607661

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
0602000	A.	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721 /Wellington #1403 or equal. IRON AGE #523	<u>20</u> /Pair	<u>\$88.00</u> /Pair
0602001	B.	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal. IRON AGE #526	<u>20</u> /Pair	<u>\$84.00</u> /Pair
0602002	C.	Boot, 10 6" 6", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal. #227	<u>30</u> /Pair	<u>\$96.00</u> /Pair
0602003	D.	Boot, 10 8" 8", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. Footflex U77211 IRON AGE #741	<u>30</u> /Pair	<u>\$74.00</u> /Pair
0100365	E.	Boot, 15", High-Top, Slip-On, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal. IRON AGE #968	<u>60</u> /Pair	<u>\$19.95</u> /Pair
	F.	Boot 10 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal IRON AGE #756	<u>10</u> /Pair	<u>\$59.00</u> /Pair

IRON AGE SAFETY SHOES, ROBINSON PLAZA THREE STE. 400, PITTSBURGH PA 15205 15230

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
	G.	Boot, 45 6" , High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool ® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal IRON AGE #233	<u>10</u> /Pair	<u>\$115.00</u> /Pair
	H.	Boot 45 8" , High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal IRON AGE #235	<u>10</u> /Pair	<u>\$123.00</u> /Pair
	I.	Boot, 45 8" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal IRON AGE #698	<u>10</u> /Pair	<u>\$79.00</u> /Pair
	J.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi Tech Magnum #1152 or equal Magnum 911 G-Force 10" Steel Toe or Equal IRON AGE #289	<u>10</u> /Pair	<u>\$99.00</u> /Pair
	K.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi Tech Magnum #1152 or equal. Magnum 911 G-Force 10" Steel Toe or Equal IRON AGE #289	<u>10</u> /Pair	<u>\$99.00</u> /Pair
	L.	Boot, 10", High-Top, Lace-up, Black Leather, Slip-Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #E971 or equal - - - #227	<u>10</u> /Pair	<u>\$96.00</u> /Pair
	M.	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal. IRON AGE #968	<u>80</u> /Pair	<u>\$19.95</u> /Pair

IRON AGE SAFETY SHOES, ROBINSON PLAZA THREE STE. 400, PITTSBURGH PA 15205 15230

LOCAL REPRESENTATIVE:

Local Mobile Unit? X Yes No
Measuring Service Available? X Yes No
Additional Styles Available? X Yes No
Does pricing extend to County employees? X Yes No

Warranty (define): SEE ATTACHED

Delivery lead times: (In Stock Items) 5 DAYS (Out of Stock Items) 7 TO 10 DAYS (Rush Orders) OVERNIGHT (by published Express Service Price List)

F.O.B. Destination (Title changes on receipt of goods and price is included in bid price): X Yes No

TERMS: NET 30 DAYS
FEDERAL TAX I.D. NUMBER: 251376723
VENDOR NUMBER: 251376723 A
TELEPHONE NUMBER: (412) 787-4100
FAX NUMBER: ~~(412) 505-0004~~ (412) 787-1750
CONTRACT PERIOD: TO COVER PERIOD ENDING **DECEMBER 31, 2004**
~~JUNE 30, 2001 2002 2003 2004~~

MILLER SHOES, 5801 W. GLENDALE, GLENDALE AZ 85301

5.0 PRICING:

The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

B0607661

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
0602000	A.	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721 /Wellington #1403 or equal.	<u>20</u> /Pair	\$ <u> </u> /Pair
0602001	B.	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal.	<u>20</u> /Pair	\$120.00 <u> </u> /Pair
0602002	C.	Boot, 10 6" 6", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal.	<u>30</u> /Pair	\$96.00 <u> </u> /Pair
0602003	D.	Boot, 10 8" 8", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. Footflex U77211	<u>30</u> /Pair	\$ <u> </u> /Pair
0100365	E.	Boot, 15", High-Top, Slip-On, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal.	<u>60</u> /Pair	\$ <u> </u> /Pair
	F.	Boot 10 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal	<u>10</u> /Pair	\$109.00 <u> </u> /Pair
	G.	Boot, 15 6" 6", High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	<u>10</u> /Pair	\$144.00 <u> </u> /Pair

MILLER SHOES, 5801 W. GLENDALE, GLENDALE AZ 85301

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
	H.	Boot 45 8" , High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal	<u>10</u> /Pair	<u>\$152.00</u> /Pair
	I.	Boot, 15 8" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal	<u>10</u> /Pair	<u>\$121.00</u> /Pair
	J.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip- Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi Tech Magnum #1152 or equal Magnum 911 G-Force 10" Steel Toe or Equal.	<u>10</u> /Pair	\$_____/Pair
	K.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip- Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi Tech Magnum #1152 or equal. Magnum 911 G-Force 10" Steel Toe or Equal	<u>10</u> /Pair	\$_____/Pair
	L.	Boot, 10", High-Top, Lace-up, Black Leather, Slip- Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #F971 or equal	<u>10</u> /Pair	\$_____/Pair
	M.	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal.	<u>80</u> /Pair	\$_____/Pair
		Rocky Boot (Model #911-130)		<u>\$85.99</u> /Pair
		Rocky Boot (Model #911-137)		<u>\$85.99</u> /Pair
		Rocky Oxford (Model #2025)		<u>\$80.00</u> /Pair

MILLER SHOES, 5801 W GLENDALE, GLENDALE AZ 85301

LOCAL REPRESENTATIVE:

Local Mobile Unit? _____ Yes _____ No

Measuring Service Available? _____ X _____ Yes _____ No

Additional Styles Available? _____ X _____ Yes _____ No

Does pricing extend to County employees? _____ X _____ Yes _____ No

Warranty (define): _____

Delivery lead times: (In Stock Items) 5-14 DAYS (Out of Stock Items) 14 (Rush Orders) 3 DAYS(does not include rush postage)

<u>CATALOG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>
0602000	A.	Boot, 10", High-Top, Slip-on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721/ Wellington #1403 or equal. #1225	<u>20</u> /Pair	<u>\$66.00</u> /Pair
0602001	B.	Boot, 10", High-Top, Slip-on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil-Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal. #1162	<u>20</u> /Pair	<u>\$136.95</u> /Pair
0602002	C.	Boot, 10 6", High-Top, Lace-up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal. #941	<u>30</u> /Pair	<u>\$123.95</u> /Pair
0602003	D.	Boot, 10 8", High-Top, Lace-Up, Brown/Tan Leather, Slip-Resistant, Oil-Resistant Sole. Lehigh #1941 or equal. Footflex U77211 #942	<u>30</u> /Pair	<u>\$137.95</u> /Pair
0100365	E.	Boot, 15", High-Top, Slip-On, Black PVC with Nitrile, Slip-Resistant Sizes 6-13/Lehigh #2745 or equal. #31144	<u>60</u> /Pair	<u>\$15.95</u> /Pair

MILLER SHOES, 5801 W GLENDALE, GLENDALE AZ 85301

**CATALOG
NUMBER**

ITEM

DESCRIPTION

QUANTITY

PRICE

F.	Boot 40 6", High-Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion-resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal #2241	<u>10</u> /Pair	<u>\$ 139.95</u> /Pair
G.	Boot, 45 6", High-Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro-Cool ® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	<u>10</u> /Pair	<u>\$ 184.95</u> /Pair
H.	Boot 45 8", High-Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro-Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal #2264	<u>10</u> /Pair	<u>\$194.95</u> /Pair
I.	Boot, 45 8" High-Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal #4440	<u>10</u> /Pair	<u>\$155.95</u> /Pair
J.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant Polyurethane Sole, Lightweight. Rocky Boot #911-130 Or Hi Tech Magnum #1152 or equal Magnum 911 G-Force 10" Steel Toe or Equal #5446	<u>10</u> /Pair	<u>\$80.00</u> /Pair
K.	Boot, 10", High-Top, Lace-up, Black Leather, Steel Toe, Slip-Resistant, Oil-Tanned Leather Uppers, Oil-Resistant Polyurethane Sole, Rocky #911-102, or Hi Tech Magnum #1152 or equal . Magnum 911 G-Force 10" Steel Toe or Equal #5446	<u>10</u> /Pair	<u>\$80.00</u> /Pair
L.	Boot, 10", High-Top, Lace-up, Black Leather, Slip-Resistant, Oil-Resistant Sole, Hy-Test Steel Toe P9200 #E971 or equal #2210	<u>10</u> /Pair	<u>\$239.95</u> /Pair
M.	Boot, 16", High-Top, slip-on, Black PVC with Nitrile, Steel Toe, Slip-Resistant Sizes 6-15/Lehigh #2745 or equal. #31244	<u>80</u> /Pair	<u>\$19.95</u> /Pair

MILLER SHOES, 5801 W GLENDALE, GLENDALE AZ 85301

**ADDITIONAL PRICING
PRICE /CATALOG
LISTING/ DESIGNATION**

**CATALOG
DATE**

**PRICING
COLUMN**

**ADDITIONAL
DISCOUNT %**

Red Wing R.W. 99 -- 15 % 5%

OTHER MANUFACTURERS:

Lake of the Woods 99 -- 15 % 5%

La Crosse L.C. 99 -- 15 % 5%

Tingley T. 99 -- 15 % 5%

Golden Fox G.F. 99 -- 15 % 5%

Hunkers Footwear H. 99 -- 15 % 5%

Worx 99 -- 15 % 5%

LOCAL REPRESENTATIVE:

Local Mobile Unit? X Yes No

Measuring Service Available? X Yes No

Additional Styles Available? X Yes No

Does pricing extend to County employees? X Yes No

Warranty (define): FREE FROM MFG DEFECT IN MATERIALS & WORKMENSHP

Delivery lead times: (In Stock Items) SAME DAY (Out of Stock Items) 10-15 DAYS (Rush Orders) 3 DAYS IN A STOCK

F.O.B. Destination (Title changes on receipt of goods and price is included in bid price): X Yes No

MILLER SHOES, 5801 W GLENDALE, GLENDALE AZ 85301

TERMS: 2%, 30 DAYS OR NET 31 DAYS

FEDERAL TAX I.D. NUMBER: 860294573

VENDOR NUMBER: 860294573 A

TELEPHONE NUMBER: ~~(602) 937-5511~~ **(623) 937-5511**

FAX NUMBER: ~~N/A~~ **(623) 937-5511**

CONTRACT PERIOD: TO COVER PERIOD ENDING **DECEMBER 31, 2004**
~~JUNE 30, 2001 2002 2003 2004~~

~~7333 W. THOMAS ROAD, STE 46, PHOENIX, AZ 85033~~
~~3238 E BELL ROAD, PHOENIX, AZ 85032~~
~~RED WING SHOE STORE, 3202 E. GREENWAY ROAD STE. 1629, PHOENIX AZ 85032~~

5.0 PRICING:

~~The bidders hereby certify that they have read, understand, and agree that acceptance by Maricopa County of the bidder's offer by the issuance of purchase order or contract will create a binding contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.~~

~~B0607661~~

CATALOG NUMBER	ITEM	DESCRIPTION	QUANTITY	PRICE
0602000	A.	Boot, 10", High Top, Slip on, Brown/Tan Leather, Slip-Resistant Polyurethane Sole, Lightweight. Lehigh Warson #U7721/ Wellington #1403 or equal. #1225	20 /Pair	\$66.00 /Pair
0602001	B.	Boot, 10", High Top, Slip on, Brown Leather, Slip-Resistant, Oil Tanned Leather Uppers, Oil Resistant Polyurethane Sole. Wolverine/Wellington #01870 or equal. #1162	20 /Pair	\$136.95 /Pair
0602002	C.	Boot, 10 6", High Top, Lace up, Brown/Tan Leather, Slip-Resistant, Chemical-Resistant Urethane Sole, Hy-Test #F971 #08971 or equal. #941	30 /Pair	\$123.95 /Pair
0602003	D.	Boot, 10 8", High Top, Lace Up, Brown/Tan Leather, Slip-Resistant, Oil Resistant Sole. Lehigh #1941 or equal. Footflex U77211 #942	30 /Pair	\$137.95 /Pair
0100365	E.	Boot, 15", High Top, Slip On, Black PVC with Nitrile, Slip Resistant Sizes 6-13/Lehigh #2745 or equal. #31144	60 /Pair	\$15.95 /Pair
	F.	Boot 10 6", High Top, Steel Toe, Full Grain Amber Gold Hard Hat leather, Removable dual density footbed, Abrasion resistant, durable Supersole®, Electrical Hazard rated, Red Wing #2241 or equal #2241	10 /Pair	\$ 139.95 /Pair

7333 W. THOMAS ROAD, STE 46, PHOENIX, AZ 85033
3238 E BELL ROAD, PHOENIX, AZ 85032
RED WING SHOE STORE, 3202 E. GREENWAY ROAD STE. 1629, PHOENIX AZ 85032

CATALOG NUMBER	ITEM	DESCRIPTION	QUANTITY	PRICE
	G.	Boot, 15 6", High Top, Steel Toe, Full Grain Amber Gold Pit Stop Leather, Hydro Cool® lining, Rubber & urethane outsole, Haverhill & Hook closure, Electrical Hazard rated, Red Wing #2263 or equal	10 /Pair	\$ 184.95 /Pair
	H.	Boot 15 8", High Top, Steel Toe, Amber Gold Pit Stop Leather, Hydro Cool® Lining, padded achillies and collar, Electrical Hazard rated, Red Wing #2264 or equal #2264	10 /Pair	\$194.95 /Pair
	I.	Boot, 15 8" High Top, Steel Toe, Shock absorbing cushion insole, Countoured Fitted fiberglass shank, Electrical Hazard rated, Red Wing #4440 or equal #4440	10 /Pair	\$155.95 /Pair
	J.	Boot, 10", High Top, Lace up, Black Leather, Steel Toe, Slip-Resistant Polyurethane Sole, Lightweight. Rocky Boot #911 130 Or Hi Tech Magnum #1152 or equal Magnum 911 G Force 10" Steel Toe or Equal #5446	10 /Pair	\$80.00 /Pair
	K.	Boot, 10", High Top, Lace up, Black Leather, Steel Toe, Slip-Resistant, Oil Tanned Leather Uppers, Oil Resistant Polyurethane Sole, Rocky #911 102, or Hi Tech Magnum #1152 or equal. Magnum 911 G Force 10" Steel Toe or Equal #5446	10 /Pair	\$80.00 /Pair
	L.	Boot, 10", High Top, Lace up, Black Leather, Slip-Resistant, Oil Resistant Sole, Hy Test Steel Toe P9200 #F971 or equal #2210	10 /Pair	\$239.95 /Pair
	M.	Boot, 16", High Top, slip on, Black PVC with Nitrile, Steel Toe, Slip Resistant Sizes 6 15/Lehigh #2745 or equal. #31244	80 /Pair	\$19.95 /Pair

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ADDITIONAL PRICING			
PRICE /CATALOG	CATALOG	PRICING	ADDITIONAL
LISTING/ DESIGNATION	DATE	COLUMN	DISCOUNT %
Red Wing	R.W.	99	15 % 5%

OTHER MANUFACTURERS:

Lake of the Woods	99	15 % 5%
La Crosse L.C.	99	15 % 5%
Tingley T.	99	15 % 5%
Golden Fox G.F.	99	15 % 5%
Hunkers Footwear H.	99	15 % 5%
Worx	99	15 % 5%

LOCAL REPRESENTATIVE:

Local Mobile Unit?	X	Yes	No
Measuring Service Available?	X	Yes	No
Additional Styles Available?	X	Yes	No
Does pricing extend to County employees?	X	Yes	No

Warranty (define): FREE FROM MFG DEFECT IN MATERIALS & WORKMENSHP

Delivery lead times: (In Stock Items) SAME DAY (Out of Stock Items) 10-15 DAYS (Rush Orders) 3 DAYS IN A STOCK

F.O.B. Destination (Title changes on receipt of goods and price is included in bid price): X Yes No

~~TERMS: 10 %, 10 DAYS OR NET 30 DAYS NET 30 DAYS~~

~~FEDERAL TAX I.D. NUMBER: 469586720~~

~~VENDOR NUMBER: 469586720 A B A~~

~~TELEPHONE NUMBER: (602) 404 9407 (623)849 1441~~

~~FAX NUMBER: (602) 788 2659 (623)849 0214~~

~~JUNE 30, 2003~~

~~CONTRACT PERIOD: TO COVER PERIOD ENDING JUNE 30, 2001 2002~~